

BILL NO. A-68-11-01

APPROPRIATION ORDINANCE NO. A- 35-68

AN ORDINANCE appropriating funds from the Park General Fund to the Land Account in the 1968 Budget of the Board of Park Commissioners.

WHEREAS, it is planned to complete the purchase of the Buckner Farm area for park purposes before the end of 1968, and there are insufficient funds in Account No. 21-7-73, Land, in the 1968 Budget of the Board of Park Commissioners for said purchase; and

WHEREAS, the sum of \$54,110.00 has been received into the Park General Fund as the proceeds of a 50% Federal Grant with the stipulation that the funds would be used toward the purchase of the Buckner Farm area;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 21, Park General Fund, the sum of \$54,110.00 to Account No. 21-7-73, Land, in the 1968 Budget of the Board of Park Commissioners.

SECTION 2. That the unobligated and unappropriated balance of Account No. 21, Park General Fund, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$54,110.00.

SECTION 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.



APPROVED AS TO FORM
AND LEGALITY,



CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 29, 1968

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare an appropriation ordinance which would appropriate \$54,110.00 from the unexpended balance of the Park General Fund, to Account No. 21-7-73, Land.

The reason for this transfer is that the above sum, \$54,110.00, was received this date as the proceeds of the 50% Federal Grant on the purchase of the Seyfert Farm area, now the Maumee Park. In the application for these funds it was stipulated that the funds would be used toward the purchase of the Buckner Farm area for park purposes on which \$61,000.00 is to be paid in 1968.

It will be necessary for the City Council to suspend the rules in order that this transaction may be completed in early December.

It will be necessary to advertise this appropriation and submit it to the State Tax Board for approval.

Yours very truly,

I. H. McKathnie
OK

I. H. McKathnie,
City Controller

IHM/ar

Date October 28, 1968

TO THE CITY CONTROLLER:

The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 54,110.00 from

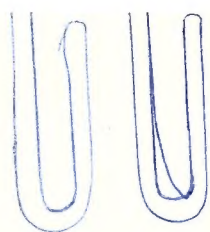
Account No. 21 Title Park General Fund to

Account No. 21-7-73 Title Land.

Reason for Transfer The above sum, \$54,110.00, was received this
date as the proceeds of 50% Federal Grant on the purchase
of the Seyfert Farm area - now the Maumee Park. In the appli-
cation for these funds it was stipulated that the funds would
be used toward the purchase of the Buckner Farm area for park
purposes on which \$61,000.00 is to be paid in 1968.

J. J. Haley, Asst. Secy
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Bill No. Bill No. A-68-11-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from the Park General Fund to the Land Account in the 1968
Budget of the Board of Park Commissioners,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman
EDWIN I. ROUSSEAU, Vice-Chairman
WILLIAM K. GEAKE
JOHN NUCKOLS
PHIL A. STEIGERWALD

John H. Robinson
Edwin I. Rousseau
William K. Geake
John Nuckols
Phil A. Steigerwald

CONCURRED IN
DATE 11-26-68 FUAD G. DOR/BOON, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 26th day of November 196 8, at 7:30 o'clock P.M., E.S.T.

Date: 11-12-68

Luad G. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.
Passed ~~(lost)~~ by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 11-26-68

Luad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. A-35-68 on the 26th day of November, 196 8.

ATTEST: (SEAL)

Luad G. Bonahoom
City Clerk

Frank R. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Luad G. Bonahoom
City Clerk

Approved and signed by me this 31st day of December, 196 8 at the hour of 3:34 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 19 68 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-68-11-01 - Board of Park Commissioners	
TO: Account No. 21-7-73 Land	\$54,110.00
FROM: Account No. 21, Park General Fund	\$54,110.00
 Bill No. A-68-11-02 - Board of Public Safety	
TO: Account No. 8-2-261, Building Condemnation	\$10,000.00
FROM: General Fund	\$10,000.00
 Bill No. A-68-11-03 - Board of Public Safety - Police Department	
TO: Account No. 8-7-726E, Other Equipment	\$ 1,200.00
Account No. 8-7-721E, Furniture & Fixtures	275.00
FROM: Account No. 8-2-23E, Instructions	\$ 1,475.00
 Bill No. A-68-11-04 - Mayor's Commission on Human Relations	
TO: Account No. 3-3-36, Office Supplies	\$ 100.00
FROM: Account No. 3-2-21, Postage	\$ 100.00
 Bill No. A-68-11-05 - Board of Aviation Commissioners	
TO: Account No. 20-1-11 Salaries & Wages, Regular	\$ 9,840.88
Account No. 20-5-51 Insurance Premiums	7,600.00
Account No. 20-6-62 Retirement Funds	2,826.27
FROM: Unexpended & unappropriated balance in Aviation Fund	\$20,267.15

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Eugene J. Bonahoom
Walter C. Meyers
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held November 26, 1968, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 26th day of November, 1968.

Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, November 26, 1968 at 7:30 o'clock P.M., I.S.I. in the Council Chambers, City Hall, Fort Wayne, Indiana.

Bill No. A-68-11-01 - <u>Board of Park Commissioners</u>	
TO: Account No. 21-7-73 Land	\$54,110.00
FROM: Account No. 21 Park General Fund	54,110.00
Bill No. A-68-11-02 - <u>Board of Public Safety</u>	
TO: Account No. 8-2-261, Building Condemnation	\$10,000.00
FROM: General Fund	10,000.00
Bill No. A-68-11-03 - <u>Board of Public Safety - Police Department</u>	
TO: Account No. 8-7-726E, Other Equipment	\$ 1,200.00
Account No. 8-7-721E Furniture & Fixtures	<u>275.00</u>
FROM: Account No. 8-2-23E Instructions	\$ 1,475.00
Bill No. A-68-11-04 - <u>Mayor's Commission on Human Relations</u>	
TO: Account No. 3-3-36, Office Supplies	\$ 100.00
FROM: Account No. 3-2-21, Postage	100.00
Bill No. A-68-11-05 - <u>Board of Aviation Commissioners</u>	
TO: Account No. 20-1-11 Salaries & Wages, Regular	\$ 9,840.88
Account No. 20-5-51 Insurance Premiums	7,600.00
Account No. 20-6-62 Retirement Funds	<u>2,826.27</u>
FROM: Unexpended & unappropriated balance in Aviation Fund	\$20,267.15

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 26th day of November, 1968.

AYES

NAYS

THOMAS G. ADAMS

JACK K. DUNIFON

CELIA ANN FAY

WILLIAM K. GEAKE

KEVIN NICKOLS

JOHN H. ROBINSON

EDWIN L. RUSSEAU

PHIL A. STEIGERWALD

HERBERT G. TIPTON

ATTEST:

City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners

Common Council, City of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

2

Head number of lines

Body number of lines

63

Tail number of lines

1

Total number of lines in notice

66

COMPUTATION OF CHARGES

66 lines.....columns wide equals.....equivalent lines at 288¢
cents per line

17.01

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

(3)

1.50

TOTAL AMOUNT OF CLAIM

20.51

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

A. M. Hostman
Title Clerk

Date November 25, 1968

**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS**

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BILL NO. A-68-11-01
Board of Park Commissioners
TO: Account No. 21-7-73
Land \$54,110.00
FROM: Account No. 21,
Park General Fund \$54,110.00

BILL NO. A-68-11-02
Board of Public Safety
TO: Account No. 8-2-261,
Building Condemnation \$10,000.00
FROM: General Fund \$10,000.00

BILL NO. A-68-11-03
Board of Public Safety —
Police Department
TO: Account No. 8-7-726E,
Other Equipment \$1,200.00
Account No. 8-7-721E,
Furniture and Fixtures \$275.00

FROM: Account No. 8-2-23E,
Instructions \$1,475.00

BILL NO. A-68-11-04
Mayor's Commission on Human
Relations
TO: Account No. 3-3-36,
Office Supplies \$100.00
FROM: Account No. 3-2-21,
Postage \$100.00

BILL NO. A-68-11-05
Board of Aviation Commissioners
TO: Account No. 20-1-11
Salaries and Wages, Regular \$9,840.88
Account No. 20-5-51
Insurance Premiums \$7,600.00
Account No. 20-6-62
Retirement Funds \$2,826.27

FROM: Unexpended and un-
appropriated balance in
Aviation Fund \$20,267.15

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be made and interested taxpayers may in-

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that She is Clerk of the
NEWS-SENTINELa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows:
November 15, 1968
November 22, 1968

Subscribed and sworn to before me this 25th day of November 1968

My commission expires March 6, 1970

Edith Stapleton
Notary Public

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

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Total number of lines in notice

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63

1

66

COMPUTATION OF CHARGES

66 lines, columns wide equals equivalent lines at .286¢ cents per line

19.01

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

(3)

1.50

Charge for extra proofs of publication (50 cents for each proof in excess of two)

20.51

TOTAL AMOUNT OF CLAIM

\$

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

Title CLERK

November 25, 1968

Legal Notices

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TO: Account No. 8-7-726E, Other Equipment \$ 1,200.00
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Mayor's Commission on Human Relations
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FROM: Unexpended and unappropriated balance in Aviation Fund \$20,267.15
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PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows:

November 15, 1968

November 22, 1968

Subscribed and sworn to before me this day of 19

Edith Stapleton
Notary Public

My commission expires